



Campaign Finance Report

RE-ELECT THAYER VERSCHOOR 2004
Committee #: 200493069

Treasurer: BIGGS, ANDY
1326 E Encinas Ave, Gilbert, AZ 85234
Phone: (480) 892-3006
Email: jancpa@msn.com
Candidate Name: VERSCHOOR, THAYER
Office Sought: State Senator - District No. 22

2004 Post-Primary Election Report

Election Cycle: **2003-2004**
Date Filed: October 6, 2004
Reporting Period: August 19, 2004-September 27, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,181.87
Total Cash Receipts this Reporting Period:	\$460.00
Total Cash Disbursements this Reporting Period:	\$4,012.32
Cash Balance at End of Reporting Period:	\$6,629.55

Report ID: 24828

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$460.00	\$0.00	\$460.00	\$8,685.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$7,190.79
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$460.00	\$0.00	\$460.00	\$15,875.79

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,012.32	\$244.26	\$4,256.58	\$9,490.50
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$4,012.32	\$244.26	\$4,256.58	\$9,490.50
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$4,012.32			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BRECHBILL, SUSAN	09/20/2004	\$20.00	\$20.00
Address:	1156 N Jamaica Way, Gilbert, AZ 85234		Cash	
Occupation:	MANAGER, BRECHBILL'S CONSTRUCTION			
Name:	HYLAND, ANTHONY	09/20/2004	\$50.00	\$50.00
Address:	1202 E Catclaw St, Gilbert, AZ 85296		Cash	
Occupation:	OWNER, INT'L MINUTE PRESS			
Name:	LANDON, KATHY A	09/20/2004	\$25.00	\$25.00
Address:	PO Box 527, Gilbert, AZ 85299		Cash	
Occupation:	PRESIDENT, GILBERT CHAMBER OF COMMERCE			
Name:	LYKINS, JAMES L	09/20/2004	\$25.00	\$25.00
Address:	757 W Tumbleweed Rd, Gilbert, AZ 85233		Cash	
Occupation:	DIRECTOR OF SALES, WALSH BROS			
Name:	MORRIS, LINDA S	09/20/2004	\$10.00	\$10.00
Address:	8287 S Desert Preserve Ct, Gold Canyon, AZ 85218		Cash	
Occupation:	VICE PRESIDENT, SUNSTATE BANK			
Name:	PAYNE, ALAN	09/20/2004	\$50.00	\$50.00
Address:	4256 N Ranier, Mesa, AZ 85215		Cash	
Occupation:	BUSINESS OWNER, ALAN PAYNE INSURANCE AGENCY			
Name:	ZINSKI, DANIEL J	09/20/2004	\$280.00	\$280.00
Address:	245 S 56th St, Ste 217, Mesa, AZ 85206		Cash	
Total of Individual Contributions			\$460.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$460.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	REFLECTIONS IN INK PRINT & DESIGN	08/25/2004	\$1,805.00	\$2,853.87
Address:	245 S 56th St, Ste 217, Mesa, AZ 85206		Cash	
Memo:	PRINTING & POSTAGE			
Name:	WILLIAMS & ASSOCIATES	08/30/2004	\$244.26	\$244.26
Address:	2901 N Central Ave, Ste 1010, Phoenix, AZ 85012		Terms	
Trans. Type:	Purchase on Terms			
Memo:	FUND RAISER			
Name:	SIR BARRATT ENTERPRISES, INC.	09/07/2004	\$158.32	\$158.32
Address:	PO Box 40785, , Mesa, AZ 85274		Cash	
Memo:	POSTAGE & INVITATION			
Name:	GILBERT CONSTITUTION WEEK	09/19/2004	\$1,500.00	\$1,500.00
Address:	1689 E Tradewind Ct, , Gilbert, AZ 85234		Cash	
Memo:	BAGS & PINS			
Name:	MASON, PHIL	09/22/2004	\$549.00	\$1,114.00
Address:	500 N 67th Ave, , Phoenix, AZ 85043		Cash	
Memo:	PHONE			
Total of Operating Expenses			\$4,256.58	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$4,256.58	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt WILLIAMS & ASSOCIATES Original Amount of Debt: \$244.26 Original Transaction Date: 08/30/2004	08/30/2004	\$244.26
Debt Balance at End of Reporting Period		\$244.26
Total of Outstanding Debt Before Adjustments		\$244.26
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$244.26

